

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Government Vehicles – Irrigation & CAD Department –Payment of the cost of repairs to the Govt. Vehicle bearing No APR 4502(Jeep) for an amount of Rs.27,155/- Sanctioned – Orders – Issued.

=====

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.Rt.No.193**

**Dated:22-02-2016**

**Read the following:**

From the Genl. Superintendent, P.W. Workshops & Stores, Hyderabad,  
Lr.No.GS/PWDWSS/Hyd/DEE-III/Credit/418, dated 25.01.2016.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for an amount of Rs. 27,155/- (Rupees Twenty Seven Thousand One Hundred and Fifty Five only) towards cost of repairs to the Govt Vehicle bearing No APR 4502(Jeep) for the use of Department in Irrigation & CAD Department.

2. The amount sanctioned in para (1) above shall be credited in favour of "General Superintendent & DDO (I&CAD), P.W.D. Workshop & Stores, Mint Compound, Hyderabad, SBH Secretariat, Hyderabad vide A/c No. 62207994961, MICR Code:500004056, IFSC Code: SBHY0020077.

3. The amount sanctioned in para(1) above shall be debited to the following detailed Head of Account "3451-Secretariat Economic Services, 090- Secretariat, 25-Irrigation & CAD Department, 510-Motor Vehicles, 511 –Maintenance of Govt Vehicles".

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (OP-Claims) Department shall draw and disburse the amount sanctioned in para(1) above through ECS.

5. This order does not require the concurrence of Finance Department as per the rules / orders inforce on the subject matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECETARY TO GOVERNMENT**

To  
The General Superintendent, P.W. Workshops & Stores,  
Mint Compound, Hyderabad.  
The Irrigation & CAD (OP.Claims) Department.  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.  
SF/SC

**//FORWARDED :: BY ORDER //**

**SECTION OFFICER**